

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	MAIN GALLEY ICE MACHINE STATION	20	2	No
EXCESS SEALANT WAS NOTED ON THE INTERIOR OF THE ICE MACHINE (BETWEEN THE UPPER AND LOWER BIN) OF ICE MACHINE #1.				
Corrective Action : New sealant has been placed in the defective area in order to meet USPH standards.				
2	MAIN GALLEY - ICE MACHINE STATION	20	2	No
EXCESS SEALANT WAS NOTED ON THE INTERIOR SURFACE OF THE LOWER ICE BIN OF ICE MACHINE #2.				
Corrective Action : New sealant has been placed in the defective area in order to meet USPH standards				
3	MAIN GALLEY - PANTRY #1	21	1	No
THE EXTERNAL THERMOMETER OF THE REACH-IN REFRIGERATOR WAS BROKEN. AN INTERNAL THERMOMETER WAS PRESENT. A HOLE WAS NOTED UNDER THE EXTERNAL THERMOMETER, MAKING THE AREA DIFFICULT TO CLEAN.				
Corrective Action : The hole in the External Thermometer was covered with sealant.				
4	MAIN GALLEY - PANTRY #1	21	1	No
EXCESS SEALANT WAS NOTED ON THE NON-FOOD-CONTACT SURFACE OF THE UNDER COUNTER REFRIGERATION UNIT.				
Corrective Action : New sealant has been placed in the defective area in order to meet USPH standards				
5	MAIN GALLEY - PANTRY #1	33	1	No
A LARGE GAP WAS NOTED BEHIND THE STAINLESS STEEL BULKHEAD PANEL BETWEEN THE 2-COMPARTMENT SINK AND THE HAND WASH STATION.				
Corrective Action : In Progress . Ongoing Maintenance .				
6	MAIN GALLEY - PANTRY #1	21	1	No
THE PIPE INSULATION ABOVE THE 2-COMPARTMENT SINK WAS NOTED PEELING, CHIPPING AND WITH LARGE SECTIONS MISSING, MAKING THE AREA DIFFICULT TO CLEAN.				
Corrective Action : The Pipe Insulation has been replaced.				
7	MAIN GALLEY - PANTRY #1	21	1	No
DRIED PAINT SPLATTER WAS NOTED ON THE STAINLESS STEEL FOOD PREPARATION COUNTER MAKING THIS AREA DIFFICULT TO CLEAN.				
Corrective Action : Dried paint was removed the same day. Staff working in this area has been instructed for proper cleaning.				
8	MAIN GALLEY -PANTRY #1	33	1	No
RECESSED GROUT WAS NOTED BETWEEN FLOOR TILES. WATER WAS NOTED TRAPPED UNDERNEATH THE TILES (WATER WAS NOTED COMING FROM BENEATH THE TILES WHEN THE TILES WERE STEPPED ON)				
Corrective Action: In Progress On going maintenance with tiles in all the food areas.				
9	MAIN GALLEY - PANTRY #1	33	1	No
CORRODED METAL WAS NOTED IN THE SPACE BETWEEN THE STAINLESS STEEL FOOD PREPARATION COUNTER AND THE BULKHEAD.				
Corrective Action : A stainless steel plate have been added in this area make it easy cleanable.				
10	MAIN GALLEY - COFFEE STATION	33	1	No
THE DECKHEAD ABOVE THE CECILWARE AUTOMATIC COFFEE URN WAS DAMAGED AROUND THE LIGHT FIXTURE.				
Corrective Action : In progress Ongoing maintenance .The ceiling has been replaced above the coffee station				
11	MAIN GALLEY - COFFEE STATION	21	1	No
GAPS WERE NOTED BETWEEN THE STAINLESS STEEL COUNTERTOP AND THE BULKHEAD, MAKING THE AREA DIFFICULT TO CLEAN.				
Corrective Action : In progress Ongoing maintenance with Deck heads and backheads..				
12	MAIN GALLEY - COFFEE STATION	27	1	No
THE TOPS OF THE COFFEE URNS WERE SOILED.				
Corrective Action : Ongoing cleaning. Staff have been instructed and trained for proper cleaning.				

13	MAIN GALLEY - COFFEE STATION	21	1	No
THE SUPPORT BRACKETS FOR THE SIGHT GLASSES ON THE LARGE CECILWARE AUTOMATIC COFFEE URN WERE BROKEN.				
Corrective Action : In progress . Spare parts have arrived onboard and technicians will repair .				
14	MAIN GALLEY - COFFEE STATION	26	0	Yes
THE WATER SPOUT OF THE CENTER COFFEE URN WERE SOILED				
Corrective Action : In progress . Spare parts have arrived onboard and technicians will repair .				
15	MAIN GALLEY - COFFEE STATION	33	1	No
THE SCREWS TO THE LIGHT FIXTURE WERE MISSING. THE LIGHT FIXTURE WAS NOT SECURELY FASTENED TO THE DECK HEAD MAKING THIS IS DIFFICULT TO CLEAN.				
Corrective Action : The light has been repaired.				
16	MAIN GALLEY - COFFEE STATION	38	0	No
ONE COFFEE URN WAS IN DISREPAIR. ACCORDING TO SHIP PERSONNEL, THE COFFEE WILL NOT BE REPAIRED AND IS CONSIDERED UNNECESSARY.				
Corrective Action : Coffee Machine has been removed.				
17	MAIN GALLEY - COFFEE STATION	08	1	No
THE WATTS BACKFLOW PREVENTER BENEATH THE FOOD PREPARATION COUNTER WAS LEAKING CONTINUOUSLY. THE SHIP'S PERSONNEL WERE AWARE OF THE LEAKING BACKFLOW PREVENTER.				
Corrective Action : Backflow prevented was replaced with new one the next day.				
18	MAIN GALLEY - COFFEE STATION	33	1	No
STANDING WATER WAS NOTED ON THE DECK BENEATH THE COFFEE URN COUNTER. DECK TILE IN THIS SAME AREA WAS NOTED BUCKLED, ALLOWING WATER AND DIRT TO COLLECT BENEATH THE TILES.				
Corrective Action : In Progress. On going maintenance for tiles.				
19	MAIN GALLEY - RICE ROOM	20	2	No
THE STACKED FUJIMAK RICE COOKER WAS CORRODED IN THE INTERIOR COMPARTMENTS. SOME OF THE RICE COOKERS WERE NOT WORKING. ACCORDING TO SHIP PERSONNEL, THESE ITEMS ARE NO LONGER NEEDED.				
Corrective Action : Main office and Charterers to arrange a technician in Tokyo in order to repair the above Rice Cookers.				
20	MAIN GALLEY - BAKERY	39	3	Yes
THREE LIVE ROACHES WERE NOTED IN THE DECK DRAIN BEHIND THE STACK OVEN AND ONE LIVE ROACH WAS FOUND BEHIND REACH-IN REFRIGERATOR UNIT #30.				
Corrective Action : An Integrated Pest Management Plan is in place. Ship has been inspected by Fulton Marine International representative in New York . Staff has been trained and certificates were issue . Log Books have been updated and procedures are in place for better follow up.				
21	MAIN GALLEY - BAKERY	27	1	No
THE VENT COVER ABOVE THE STACK OVENS WAS SOILED.				
Corrective Action : Vent Cover was cleaned and procedures are in place to ensure proper cleaning and monitoring				
22	MAIN GALLEY-BAKERY	27	1	No
THE ELECTRICAL CORD AND PLUG TO REACH-IN REFRIGERATOR #28 WAS HEAVILY SOILED WITH GREASE.				
Corrective Action : Electrical Cord and Plug were cleaned and procedures are in place to ensure proper cleaning and monitoring.				
23	MAIN GALLEY - BAKERY	27	1	No
THE PIPE LAGGING ABOVE REFRIGERATION UNIT #28 WAS MOLDY.				
Corrective Action : The Pipe Insulation has been replaced.				
24	MAIN GALLEY - BAKERY	38	0	No
THE CHEST-TYPE FREEZER WAS LABELED "NOT IN USE". WHEN THE STAFF WAS ASKED ABOUT THE UNIT, IT WAS INDICATED THAT THE UNIT WAS NOT SCHEDULED TO BE USED.				
Corrective Action : Main Office to evaluate a replacement of the above equipment.				

25	MAIN GALLEY - BAKERY	20	2	No
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THE CHEST-TYPE FREEZER HAD GOUGES, PITS, SPLIT SURFACES AND OTHER DIFFICULT TO CLEAN FEATURES IN THE INTERIOR SURFACES.

Corrective Action : Main Office to evaluate a replacement of the above equipment.

26	MAIN GALLEY - GRILL AREA	27	1	No
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THE GREASE TRAP COMPARTMENT OF THE FLAT-TOP GRILL WAS SOILED. THE UNIT WAS CLEANED THE PREVIOUS EVENING. THIS WAS REPEAT ITEM FROM THE PREVIOUS INSPECTION.

Corrective Action : Sanitation Officer has been instructed for proper Supervision and training of the Galley Utilities

27	MAIN GALLEY - POTWASH	20	2	No
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SOME OF THE POTS AND PANS WERE DAMAGED AND DIFFICULT TO CLEAN.

Corrective Action Damaged pots were discharged during the inspection and are not in use any more.

28	CREW MESS	38	0	No
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A MOP WAS FOUND NOT STORED IN A CLEANING LOCKER.

Corrective Action : Was corrected during inspection. Staff have been instructed to storage their cleaning materials only in the Cleaning Material Locker.

29	PROVISIONS - BUTCHER SHOP	37	0	No
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CONDENSATE WAS NOTED DRIPPING FROM A EVAPORATOR UNIT IN THE DECKHEAD TO THE FOOD PREPARATION COUNTER BELOW. NO FOOD PREPARATION WAS ONGOING AT THE TIME OF THE INSPECTION.

Corrective Action : Ice was removed from the unit. Procedures are in place to ensure a better follow up .

30	FOOD SERVICE GENERAL	36	0	No
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THE LIGHTING IN THE FOOD STORAGE AREAS WERE NOT SUFFICIENT TO FACILITATE PROPER CLEANING.

Corrective Action : Lights have been adjusted.

31	POTABLE WATER	08	1	No
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THE INTERNATIONAL SHORE CONNECTIONS FOR THE FIRE SYSTEMS WERE NOT FITTED WITH REDUCED PRESSURE BACKFLOW PREVENTION DEVICES. THIS WAS NOTED DURING THE LAST THREE INSPECTIONS.

THE POTABLE WATER LINES SUPPLYING THE CABIN SHOWER HOSES AND THOSE SUPPLYING THE WHIRLPOOL COMPENSATION TANK WERE NOT LISTED ON THE COMPREHENSIVE CROSS-CONNECTION CONTROL PROGRAM LIST.

Corrective Action : "Reduced Pressure Principle " backflow presenters to be ordered in a future Dry Dock..

32	POTABLE WATER	06	0	No
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THE CHARTS FOR THE FAR POINT ANALYZER RECORDER WERE NOT INITIALED FROM MAY 14, 2004 TO AUGUST 13, 2004.

Corrective Action : Charts have been updated and procedures are in place to ensure better follow up.

33	COMMENT	*	0	No
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AS PER THE STAFF THE SHIP HAS NOT BUNKERED WATER FOR THE PAST YEAR. THERE WERE NO WATER BUNKERING RECORDS AVAILABLE.

34	WHIRLPOOL SPA	10	0	No
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THE ANTI-VORTEX DRAIN COVER WAS CRACKED.

Corrective Action : Spare parts have been ordered Req. No. EDC 162.

35	GARBAGE ROOM	30	0	No
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PAPER TOWELS WERE NOT PROVIDED AT THE HAND WASH SINK.

Corrective Action This was corrected during the Inspection

36	POTABLE WATER	07	0	Yes
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THE VESSEL HAS POTABLE WATER TANKS THAT SHARE WALLS IN COMMON WITH THE HULL OF THE VESSEL. THERE WAS NO VARIANCE FOR THIS IN THE RECORDS. THE VESSEL HAS APPLIED FOR A VARIANCE BUT TO THIS DATE HAS RECEIVED NO RESPONSE, AS PER THE STAFF. THE VESSEL IS CONDUCTING TWICE DAILY TESTS FOR SALINITY BUT HAS NOT DONE ANY WORK TO INSTALL SALINITY METERS AND AN ALARM SYSTEM TO DETECT SALT WATER IN THE POTABLE WATER TANKS.

Corrective Action : The Variance request for these Tanks is still under review with the VSP.

37	YACHT CLUB GALLEY	26	0	Yes
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THE FRYER COILS WERE SLIGHTLY ENCRUSTED WITH FOOD AND GREASE RESIDUE.

Corrective Action : Sanitation Officer have been instructed for proper Supervision and training of the Galley Utilities

38	YACHT CLUB GALLEY	19	0	No
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A FLY TRAP WAS MOUNTED OVER A CHEST FREEZER IN THE GALLEY.

Corrective Action : Chest Freezer has been relocated.

39	YACHT CLUB BUFFET-SERVICE AREA	30	0	No
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A "WASH HANDS OFTEN" SIGN WAS NOT POSTED OVER THE HAND WASH SINK.

A "Wash Hands Often" signs have been posted in all the Hand washing sink.

40	SPORTS BAR	30	0	No
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A "WASH HANDS OFTEN" SIGN WAS NOT POSTED OVER THE HAND WASH SINK.

Corrective Action A "Wash Hands Often" signs have been posted in all the Hand Washing sink.

41	SPORTS BAR	36	0	No
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THE LIGHT BULBS BEHIND THE BAR WERE NOT SHIELDED OR SHATTER-RESISTANT.

Corrective Action : Lights has been Shielded.

42	SPORTS BAR	33	1	No
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GAPS WERE NOTED BETWEEN THE VINYL DECK TILES MAKING THIS AREA DIFFICULT TO CLEAN.

Corrective Action : On going maintenance . The Vinyl Floor Tiles has been corrected.

43	SPORTS BAR PANTRY	31	0	Yes
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A BOTTLE OF GLASS CLEANER WAS MISLABELED. A BOTTLE OF HAND SOAP WAS NOT LABELED. THESE ITEMS WERE IN THE CHEMICAL LOCKER.

Corrective Action Crewmembers have been informed not to use any Bottles without the correct label and not to storage them in a wrong locker.

44	SPORTS BAR PANTRY	08	1	No
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A PIECE OF TUBING WAS USED TO CIRCUMVENT THE AIR GAP AT THE DETERGENT DISPENSER.

Corrective Action This was corrected during the inspection

45	HEMINGWAY BAR	24	0	Yes
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THE SANITIZE BUCKET WATER WAS TESTED AT LESS THAN 50 PPM FREE CHLORINE.

Corrective Action Crewmembers have been instructed and trained.

46	HEMINGWAY BAR	36	0	No
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THE LIGHT BULBS WERE NOT SHIELDED OR SHATTER-RESISTANT.

Corrective Action : Lights has been Shielded .

47	HEMINGWAY PANTRY	22	0	No
A DATA PLATE WAS NOT PROVIDED ON THE GLASS WASH MACHINE.				
Corrective Action : Data Plate has been ordered and will be installed.				
48	BARS GENERAL	33	1	No
THE DECKS, DECK HEADS, AND BULKHEADS WERE DIFFICULT TO CLEAN DUE TO GAPS, HOLES, SEAMS, AND ATTACHED EQUIPMENT.				
Corrective Action : On going maintenance with Deck Head and Back Head				
49	BARS GENERAL	21	1	No
THE NON-FOOD CONTACT SURFACES OF EQUIPMENT WERE DIFFICULT TO CLEAN DUE TO GAPS, SEAMS, AND POROUS WOODEN SURFACES.				
Corrective Action : An Evaluation for replacement of equipment will be considered in future Dry Dock.				
50	FOOD SERVICE GENERAL	20	2	No
THE FOOD CONTACT SURFACES WERE DIFFICULT TO CLEAN DUE TO SHARP CORNERS, CORROSION, HOLES, EXPOSED WIRING, SEAMS, AND OTHER FEATURES.				
Corrective Action : An Evaluation for replacement of equipment will be considered in future Dry Dock.				
51	FOOD SERVICE GENERAL	21	1	No
THE NON-FOOD CONTACT SURFACES OF EQUIPMENT WERE DIFFICULT TO CLEAN DUE TO GAPS, SEAMS, HOLES, AND OTHER FEATURES.				
Corrective Action : An Evaluation for replacement of equipment will be considered in future Dry Dock.				
52	FOOD SERVICE GENERAL	33	1	No
THE DECKS, DECK HEADS, AND BULKHEADS WERE DIFFICULT TO CLEAN GAPS AND SEAMS BETWEEN PANELS, HOLES, DAMAGED DECK MATERIALS, AND ATTACHED EQUIPMENT.				
Corrective Action : On going maintenance with Deck Head and Back head				
53	CORRECTIVE ACTION STATEMENT	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV				
USE EMAIL MESSAGE SUBJECT LINE: TOPAZ - CAS - [09/10/2004] .				
54	INTEGRATED PEST MANAGEMENT	40	1	No
ALTHOUGH THE VESSEL HAS A COCKROACH STICKY TRAP LOG THERE WAS NO LOG LISTING THE LOCATIONS OF THE FLY TRAPS.				
FROM A REVIEW OF THE STICKY TRAP LOGS THERE WERE A NUMBER OF ENTRIES INDICATING SIGHTINGS OF COCKROACHES THERE WAS HOWEVER NO INDICATION OF ACTION TAKEN TO ELIMINATE THESE PESTS. THE SIGHTINGS WERE IN VARIOUS FOOD SERVICE AREAS. THE SIGHTINGS WERE FOR SEVERAL WEEKS IN A ROW IN SOME OF THE AREAS.				
PEST SIGHTINGS LOGS FOR VARIOUS AREAS OF THE VESSEL WERE NOT UP TO DATE. FROM A REVIEW OF THE PLAN THE LAST INSPECTION CONDUCTED WAS IN 2003. THE STICKY TRAP INSPECTIONS WERE UP TO DATE.				
ALTHOUGH THERE WERE SEVERAL INDIVIDUALS TRAINED ON THE VESSEL DOCUMENTATION WAS ONLY AVAILABLE FOR THE SANITATION OFFICER'S TRAINING.				
Corrective Action : An Integrated Pest Management Plan is in place. Ship has been inspected by Fulton Marine International representative in New York . Staff has been trained and certificates were issue . Log Books have been updated and procedures are in place for better follow up.				
55	MAIN GALLEY-POT WASH	26	0	Yes
TWO PANS WERE SOILED AND STORED AS CLEAN.				
Corrective Action : Sanitation Officer have been instructed for proper Supervision and training of the Galley Utilities.				